



## **GSM Association NESAS Audit Report**

**Nokia Solutions and Networks Oy**  
**Covering Cloud Mobility Manager CMM &**  
**Cloud Mobile Gateway CMG/NRD product lines**  
**Audit Identifier NA-11-08-2020-12**  
**Nokia ION CREATE Process 2020**

**Audit according to NESAS version 1.1**

**Audit date 07-10, Dec, 2020**

**Rasma Araby, Latha Paramatmuni**  
**atsec information security AB**

Equipment Vendor defined process identifiers: Nokia ION Create Process 2020

The auditors' assessment of compliance is summarised in the table below:

		Assessment
	Requirement	C/NC
REQ-01	Security by Design	C
REQ-02	Version Control System	C
REQ-03	Change Tracking	C
REQ-04	Source Code Review	C
REQ-05	Security Testing	C
REQ-06	Staff Education	C
REQ-07	Vulnerability Remedy Process	C
REQ-08	Vulnerability Remedy Independence	C
REQ-09	Information Security Management	C
REQ-10	Automated Build Process	C
REQ-11	Build Environment Control	C
REQ-12	Vulnerability Information Management	C
REQ-13	Software Integrity Protection	C
REQ-14	Unique Software Release Identifier	C
REQ-15	Security Fix Communication	C
REQ-16	Documentation Accuracy	C
REQ-17	Security Point of Contact	C
REQ-18	Source Code Governance	C
REQ-19	Continual Improvement	C
REQ-20	Security Documentation	C
<b>Compliance coverage</b>		20
<b>as %</b>		100%

Based on the audit results and the evidence provided, the auditors assess that the NI Business Group's product development and lifecycle processes covering:

- Cloud Mobility Manager – CMM (AMF)
- Cloud Mobile Gateway – CMG/NRD (NRF, NSSF, SMF, UPF functions) product lines

meet the requirements of the NESAS scheme.

**Signature**



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Note: During the course of the audit, due to the reorganization within Nokia, ION Business Group was renamed as Network Infrastructure (NI) Business Group.